

Site/Project Name: Kerr McGee Chemical Corporation TDD Number:

Site Lead: Sandra Harrigan

EPA WAM:

Date Initiated:

Date Due to Client:

Document Title: HRS Documentation Record for the Kerr McGee Chemical Site

Client (Office, Site, and/or Installation):

Type of Product:

Level of Review:

Document Tracking System:

Audience (Government Officials, Congress, Public, etc.):

Sampling Plan ☐
Trip Report ☐
After Action Report ☐
PA/SI Report ☐
HRS Package ☐
Other (Specify) _____

Proof ☐
Technical ☐
Editorial ☐
QCC ☐

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Special Quality Control Review Modifications, Restrictions, or Alternative Requirements Specified by the Client:

TECHNICAL REVIEWER:

Due Date:

4/7/09

Review Date:

4/9/09

Signature:

Shanna Davis

TECHNICAL REVIEWER ITEMS	NOT APPLICABLE	NO CHANGES	SEE TEXT FOR CHANGES	PLEASE DISCUSS	COMMENTS (ATTACH ADDITIONAL COMMENTS)
Intended Scope Covered		✓			
Technical Adequacy and Accuracy			✓		
Data Validated/Calculations Checked/Senior Chemist Reviewed			✓		
Tables/Figures Supportive of Text		✓			
Recommendations Justified		✓			
Conclusions Supported		✓			

EDITORIAL REVIEWER: MARYBETH GORMAN

Due Date:

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04/08/09

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Marybeth Gorman

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Overall Organization and Format			X		
Clarity, Consistency, and Grammar			X		
Logical Exposition			X		
Reference Lists and Citations			X		
Tables, Figures, and Calculations			X		

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QCC REVIEW REMARKS

Additional Changes or Rework of the Document is Necessary ☒ Additional Comments Attached ☐

see text for comments

JSC

QCC FINAL CONFIRMATION OF CHANGES

All Necessary Technical Reviewer Comments Incorporated or Answered ☒
All Necessary Editorial Reviewer Comments Incorporated or Resolved ☒
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